

Application for a customer card for companies

The card can be used to access Sysav's household recycling centres

Sysav's own notes

Customer no.:

Billing customer Swedish-registered companies and associations only	
Company name (legal name)	Company registration number
Contact person	Phone
E-mail	E-mail for invoices
Postal address	Invoice address (if different from postal address)
Address	Address
Post code City	Post code City
Reference	Reference
	ID e-invoice (Peppol, GLN, etc)

Customer card The cards are for when you dispose of waste at Sysav's household recycling centres
Number of customer cards (only one card per employee)

Acceptance (mandatory)	
I have read and accept	
<input type="checkbox"/> General credit provisions for disposing of waste at Sysav's recycling centres	
Place and date	
Signature of company signatory	Printed name

Sysav will use your personal data to process your request. Read more about your rights and how Sysav handles your personal data in our data protection policy at www.sysav.se/dataskydd.

Terms of use

The customer card is a valuable document, which entails a personal responsibility. The card is non-transferable. When you visit the recycling centre, you agree to sort your waste, follow the instructions and comply with the staff's directions. You must tidy up after yourself and may not remove any waste left at the centre.

Also bear in mind:

- if you lose your card, report the loss immediately and block the card at Customer Services,
- your customer card can be blocked if it is misused.

General credit provisions

for disposing of waste at Sysav's household recycling centres

Credit is granted for disposing of waste at Sysav's household recycling centres in accordance with the terms set out below.

1. Applications for credit and orders for customer cards are made to Sysav using a special form. Sysav is free to accept, reject or require collateral for the credit applied for. Granted credit may be linked to requirements on collateral.
2. Sysav is entitled to charge a fee of SEK 300 for every lost customer card.
3. The customer card must be presented by the customer on each visit in order to register the credit.
4. The customer is responsible for paying all sums charged to the card. Lost cards must be reported to Sysav immediately.
5. Invoices shall be paid no later than the specified due date. Interest is charged on late payments at 8% plus the applicable reference rate.
6. The customer undertakes to comply with the rules and instructions regarding waste management etc. stipulated by Sysav and/or the municipalities.
7. Sysav may, with immediate effect, block further credit for customers who fail to comply with the above rules. The customer card must then be returned immediately.
8. Sysav is entitled to continuously review the credit during the credit period.
9. Miscellaneous Contact Customer Services on 040-635 18 00 or kund@sysav.se for queries on completing the forms.

Links

Information and questions and answers about customer cards and access systems:

www.sysav.se/en

The application for a customer card is completed and signed by your company's signatory and then sent by post to the following address: Sysav, Box 503 44, 202 13 Malmö. Alternatively, the application can be e-mailed to: kund@sysav.se

If you would like to order more cards or report a lost card, phone Customer Services on: 040-635 18 00